

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

| AFFECTED TAXING AGENCY: | | 14401 CITY OF EL MONTE | | | | | | | | | | | | | | |
|-----------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|------------------------------------------|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 14412 EL MONTE - CENTER 90 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.71 | 0.00 | 0.00 | 0.00 | 0.00 | 36.71 | 0.00 | 0.00 | 36.71 |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,048.92 | 0.00 | 0.00 | 0.00 | 0.00 | 7,048.92 | 0.00 | 0.00 | 7,048.92 |
| 14418 EL MONTE - VALLEY DURFEE R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,372.26 | 0.00 | 0.00 | 0.00 | 0.00 | 11,372.26 | 0.00 | 0.00 | 11,372.26 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,457.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,457.89 | \$0.00 | \$0.00 | \$18,457.89 |

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| PASS THROUGH | | | | | | | | | | | | | | | |
|--------------------------------|--------------|-----------------------|----------|---------------|-------------------------|---------------------|------------|------------|--------|-----------------------|--------|--------------------|-------------------------|----------------------|---------------|
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | |
| | | | | | | (a) | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | |
| 14408 EL MONTE - CENTER R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,232.08 | 0.00 | 0.00 | 0.00 | 7,232.08 | 0.00 | 0.00 | 7,232.08 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,232.08 | \$0.00 | \$0.00 | \$0.00 | \$7,232.08 | \$0.00 | \$0.00 | \$7,232.08 |

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| AFFECTED TAXING AGENCY: | | 14412 CITY OF EL MONTE | | | | | | | | | | | | | | |
|----------------------------------|--------------|------------------------|----------|---------------|-------------------------|-------------------------|------------|---------|-----------------------|------------|---------------|------------|----------|--------|------------------------|---------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) | RESIDUAL | NET | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | | | | (b) STATUTORY SUBTOTAL | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | | | | | | TAX |
| 14412 EL MONTE - CENTER 90 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.87 | 0.00 | 0.00 | 0.00 | 0.00 | 24.87 | 0.00 | 0.00 | 24.87 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24.87 | \$0.00 | \$0.00 | \$24.87 |

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| | | | | | | | | | | | | | | | | |
|-----------------------------------------|--------------|------------------------|----------|---------------|-------------------------|---------------------|------------|------------|--------|-----------------------|--------|---------------|--------|--------------------|-------------------------|----------------------|
| AFFECTED TAXING AGENCY: | | 14415 CITY OF EL MONTE | | | | | | | | | | | | | | |
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | (a) | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | (b) | | | |
| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | NEGOTIATED SUBTOTAL | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,355.87 | 0.00 | 0.00 | 0.00 | 8,355.87 | 0.00 | 0.00 | 8,355.87 | |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,355.87 | \$0.00 | \$0.00 | \$0.00 | \$8,355.87 | \$0.00 | \$0.00 | \$8,355.87 | |

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| AFFECTED TAXING AGENCY: | | 14416 CITY OF EL MONTE | | | | | | | | | | | | | | | |
|-----------------------------------------|--------------|------------------------|----------|---------------|-------------------------|-------------------------|------------|------------|--------|-----------------------|--------|------------|------------|----------|---------------|------------------------|----------|
| PASS THROUGH | | | | | | | | | | | | \$34186(a) | RESIDUAL | NET | | | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | | |
| 14415 EL MONTE - DOWNTOWN R.P. '02 ANNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,393.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,393.82 | 0.00 | 0.00 | 2,393.82 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,393.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,393.82 | \$0.00 | \$0.00 | \$2,393.82 | |

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| AFFECTED TAXING AGENCY: | | 14418 CITY OF EL MONTE | | | | | | | | | | | | | | |
|-------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|--------|-----------------------|--------|-------------------|------------------------------|------------------------------------------|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 14418 EL MONTE - VALLEY DURFEE R.P. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,050.56 | 0.00 | 0.00 | 0.00 | 0.00 | 18,050.56 | 0.00 | 0.00 | 18,050.56 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,050.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,050.56 | \$0.00 | \$0.00 | \$18,050.56 |